

**GPL DIVISION - GENERAL PRECISION
GENERAL PRECISION LABORATORY**

SHIPPING ORDER

Approved For Release 2001/11/08 : CIA-RDP81B00879R000100010032-9
INCORPORATED
PLEASANTVILLE, NEW YORK

INVOICE NUMBER

SOLD TO: Westinghouse Electric Corp
Air Arm Division
P.O. Box 746
Baltimore 3, Maryland
SHIP TO: Receiving Officer
Naval Air Development Center
ANW Laboratory
Johnstown, Pennsylvania
Attn: [REDACTED]

ATTENTION:

FOIAB3A

DATE **22 DEC 60**
SALES ORDER NO. **H-10475-2**
CUSTOMER'S ORDER NO. **960-304-30273**
OTHER
CONTRACT NO. **960-304-30273**
PRIORITY
F. O. B. **Exported from U.S.A.**
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
12		Heading Selector, Ser. No. 9 DOCUMENT NO. 34 NO CHANGE IN CLASS. <input type="checkbox"/> <input type="checkbox"/> DISCONTINUED CLASS. CHANGED TO: SECRET NEXT REVIEW DATE: 12 JAN 62 AUTH: HR 742 DATE: 12 JAN 62 REVIEWER: 000632 "Consignee is requested to sign certification below and forward one copy to Westinghouse Electric Corp., Air Arm Division, P.O. Box 746, Baltimore, Maryland, Attn: [REDACTED] and one copy to GPL Division - General Precision Inc., 63 Bedford Road, Pleasantville, New York Attn: [REDACTED]" I Certify that I have received and accepted the articles shown herein except and noted. Date: 4 Jan 61 Signature: [REDACTED] Customer: [REDACTED] FOIAB3A FOIAB3A FOIAB3A			

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID 1000	TOTAL
VIA:	OTHER W/B #	COLLECT	TAX —
ROUTE	G.B.L. #	C. O. D.	Shipping Charge
WEIGHT	S.O.V. #	AMOUNT \$	
VALUE	SHIPPED: DATE	BY	Invoice Amounts
RECEIVED BY	Invoice Instructions	1	2
	Per Sales Order		Partial
			EX

BEST COPY

AVAILABLE

Thru OUT Folder

REQUISITION AND INVOICE/SHIPPING DOCUMENT

1. CONTRACT NUMBER Contract NY3958		7. DATE MATERIAL REQUIRED 15 April 1960		8. PRIORITY	
2. AUTHORITY OR PURPOSE C.O.'s ltr. dtd. 15 April 1960		9. SIGNATURES		10. VOUCHER NUMBER AND DATE 005-60	
3. SHIP TO - MARK FOR Naval Air Development Center ASW Laboratory Johnsville, Pa.		11. DATE SHIPPED		12. VOUCHER NUMBER AND DATE 5-23-60	
4. M/F: Test Program under Contract NOA(s) 59-6220		13. MODE OF EQUIPMENT RAILWAY EXPRESS		14. BILL OF LADING NUMBER A-1824631	
5. ACCOUNTING AND FUNDING DATA		15. AIR CARRIER DESIGNATOR OR PORT REFERENCE NUMBER			

ITEM NO.	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES	QUANTITY REQUESTED	SUPPLY ACTION	CON- TAINER NOS.	UNIT PRICE	TOTAL COST
1	Residual GFE accountable under Contract NY3958 transferred to Contract NOA(s) 59-6220 in accordance with authority reflected above.					
2	Mod Kit #3.1 S/N 01 consists of: Motor, Servo 2JC2369-2 Cond. 0-2	2			50.00	100.00
3	Mod Kit #7.0 S/N 02 consists of: Battery 6035031, Serial NY0007 Cond. 0-1	1			15.00	15.00
4	Focus Alignment Mixtures #3122268, S/N NY0007 Cond. 0-2	1			150.00	150.00
5	Mag Amp Assemblies consisting of: Mag Amp 1JC7990-1 plus Bracket and Receptacle (wired) 2YA5621-1 Cond. 0-2	2			250.00	500.00
#38/3						
ISSUED BY	TOTAL CONTAINERS	TYPE CON- TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	17. CONTAINERS RECEIVED EXCEPT AS NOTED
CHECKED BY	1	BOX		44#	8	QUANTITIES RECEIVED EXCEPT AS NOTED
PACKED BY	1	BOX		44#	8	DATE
	1	BOX	TOTAL	44#	8	DATE

DD FORM 149, JUL 58